

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009838		Page 1 of 1
Requisition Nbr.:	ASA5-5-70	
Effective Date:	03/17/2005	
Expiration Date:	03/16/2007	
Agency Number:		
Facility:	All State AGENCY	
Vendor Federal ID:	351441106	
Vendor Telephone Nbr:	812-424-3351	
Name Of Contact Pers:	GREG CARLILE	
FAX Number:	812-423-9809	

Vendor
Remit to: IDEAL AMERICAN DAIRY
700 MISSOURI
PO BOX 4038
EVANSVILLE IN 47724

Name and
Address
of Vendor: IDEAL AMERICAN DAIRY
Cntct: GREG CARLILE
700 MISSOURI
PO BOX 4038
EVANSVILLE IN 47724

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date.
The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	99,999,999.00	EA 000000000100011123	Milk,White,2%,1/2 Pint,ECH	0.1770
2	99,999,999.00	EA 000000000100011124	Milk,Chocolate,LF,1/2Pint,ECH	0.1750
3	99,999,999.00	EA 000000000100011125	Milk,Skim,1/2Pint,ECH	0.1690
4	99,999,999.00	EA 000000000100011128	Cottage Cheese,Low Fat,Small Curd,5lb,ECH	5.5000
5	99,999,999.00	EA 000000000100011129	Sour Cream,No Fat,5lb,ECH	5.5000
6	99,999,999.00	LB 000000000100011130	Margarine,Quarters,ECH	0.4900
7	99,999,999.00	PK 000000000100011136	Fudgsicle,24/pkg,ECH	4.1500
8	99,999,999.00	PK 000000000100011137	Dreamsicle,12/pkg,ECH	1.9500
9	99,999,999.00	EA 000000000100012277	Ice Cream,Chocolate,3gal, ECH	11.7000
10	99,999,999.00	EA 000000000100012278	Ice Cream,Vanilla,3 gal,ECH	11.7000
11	99,999,999.00	EA 000000000100012279	Ice Cream,Strawberry,3Gal,ECH	13.0000
12	99,999,999.00	PK 000000000100012281	Toffee Bar(On A Stick)12pkg,ECH	6.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each
LB Pound
PK Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		